

SERIAL NUMBER : 09/509265

TO: PCT OFFICE OF FINANCE

FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM TO

OTHER :

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

BY A CHECK
 BY A CHARGE TO DEPOSIT ACCOUNT NO. _____